



State Water Resources Control Board

Division of Drinking Water

March 7, 2018 Certified Mail/Return 7012 3460 0003 1112 9042

Colusa Co. WWD #1 - Grimes P.O. Box 131 Grimes, CA 95950

Attention: Stuart Angerer, Director

Subject: Public Water System No. 0600008 – Citation No. 21-18C-008 for Lead and Copper Rule monitoring violation.

It has come to our attention that the Colusa Co. WWD#1 - Grimes water system did not monitor and report lead and copper samples in the year 2015 and 2017 according to directives defined in Citation No. 21-15C-013, sent by the Division of Drinking Water on February 9, 2015. Consequently, the Division of Drinking Water has issued the enclosed Citation for Noncompliance (Citation) with Title 22 California Code of Regulations, Sections 64675 and 64690.1.

Please review the enclosed Citation and note directives for corrective action and public notification.

If you have any questions please call Paul Rowe at (530) 224-4866 or contact me directly at (530) 224-4861.

Reese B. Crenshaw, P.E. Valley District Engineer DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

1		STATE	WATER RESOURCES CONTROL BOARD	
2			DIVISION OF DRINKING WATER	
3				
4	Public Wate	er System:	Colusa Co. WWD #1 - Grimes	
5	Water Syste	em No.:	0600008	
6				
7	То:	Colusa Co.	WWD #1 - Grimes	
8	,	Attn: Stuart	Angerer, Director	
9		P.O. Box 13	3 1	
10		Grimes, CA	95950	
11			•	
12	Issued:	March 7, 20	18	
13		VIA CERTIF	FIED MAIL	
14				
15				
16		CITATIO	N NO. 21-18C-008 FOR NONCOMPLIANCE	
17		with 7	Title 22 California Code of Regulations	
18			Sections 64675 and 64690	
19				
20	Section 116	650 of the C	California Health and Safety Code (CHSC) authorizes the	
21	issuance of a citation for failure to comply with a requirement of the California Safe			
22	Drinking Water Act (CHSC, Division 104, Part 12, Chapter 4, commencing with			
23	Section 1162	270), or any r	egulation, standard, permit, or order issued thereunder.	
24				
25	The State V	Vater Resoul	rces Control Board, acting by and through its Division of	
26	Drinking Wa	ater (hereinat	fter "Division") and the Deputy Director for the Division,	



hereby issues a citation to Colusa Co. WWD #1 - Grimes for failure to comply with Sections 64675 and 64690, Title 22, of the California Code of Regulations (CCR).

APPLICABLE AUTHORITIES

STATEMENT OF FACTS

The Colusa Co. WWD #1 - Grimes (Water System) is classified as a community water system serving approximately 381 people. Because the Water System meets a reduced lead and copper sampling frequency, it is required to collect five (5) lead and copper samples every three years according to Table 64675-A and section 64675.5 of Title 22. The Water System failed to collect and report lead and copper samples for the final year in the triennial period ending in 2014. Citation No. 21-15C-013 was issued by the Division of Drinking Water on February 9, 2015, directing Colusa Co. WWD#1 – Grimes Water System to conduct lead and copper monitoring in June, July, August, or September of 2015, and then again in June, July, August, or September of 2017 before returning to a triennial sample schedule. The last samples submitted to the Division were taken in March 2015.

DETERMINATIONS

The Division has determined that the Water System violated Section 64675.5(a)(1) and Section 64690.1, Title 22, of the CCR, in that the Water System failed to collect the 2015 sample in June, July, August or September, and failed to collect and report lead and copper samples in 2017.

DIRECTIVES

The Water System is hereby directed to take the following actions:



1	1. Comply with Section 64675.5(a)(2), Title 22, of the CCR in all future
2	monitoring periods.
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4	2. Conduct lead and copper monitoring from customer's taps in June,
5	July, August, <u>or</u> September of 2018, 2019 and 2020. Thereafter,
6	assuming results are acceptable, triennial sampling (every 3 years)
7	may resume. Samples shall be collected in accordance with the Lead and
8	Copper Rule Sampling per Title 22, Section 64677. The analytical results
9	must be reported to the Division by the 10 th day of the month following the
10	month in which the analysis was completed.
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12	3. The Water System shall provide public notification (by inclusion in the 2017
13	Consumer Confidence Report) of the failure to sample lead and copper in
14	2015 and 2017, as required by the Lead and Copper regulations. Failure to
15	conduct this notification will require a Tier 2 notification utilizing the provided
16	document in Attachment B. You must return the proof of notification in
17	Attachment C by no later than July 1, 2018, for either notification method.
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19	All documents required by this Citation to be submitted to the Division shall be
20	submitted to the following address:
21	·
22	Reese B. Crenshaw, P. E.
23	Valley District Engineer
24	Drinking Water Field Operations
25	Division of Drinking Water
26	State Water Resources Control Board



1 364 Knollcrest Drive, Suite 101 2 Redding, CA 96002 3 (530) 224-4800

Nothing in this Citation relieves the Water System of its obligation to meet the requirements of Health and Safety Code, Division 104, Part 12, Chapter 4 (California Safe Drinking Water Act), or any regulation, permit, standard or order issued or adopted thereunder.

The Division reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the State Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the State Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the State Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with violates an order of the State Board. The State Board does not waive any further enforcement action by issuance of this citation.



1	PARTIES BOUND					
2	This Citation shall apply to and be binding upon the Water System, its officers,					
3	directors, agents, employees, contractors, successors, and assignees.					
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5	SEVERABILITY					
6	The directives of this Citation are severable, and the Water System shall comply with					
7	each and every provision thereof notwithstanding the effectiveness of any other					
8	provision.					
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11						
12	R. Genter 3/7/18					
13	Reese B. Crenshaw, P.E., District Engineer Date					
14 15	Valley District Drinking Water Field Operations Branch					
16	Drinking Water Field Operations Branch					
17	Attachments:					
18	Attachment A: Applicable Authorities					
19	Attachment B: Public Notification Document					
20	Attachment C: Proof of Public Notification					

Attachment D: CITATION NO. 21-15C-013

APPLICABLE AUTHORITIES

Enforcement Actions

Section 116650 of the CHSC states in relevant part:

- (a) If the Department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.
- (b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.
- (c) A citation may specify a date for elimination or correction of the condition constituting the violation.
- (d) A citation may include the assessment of a penalty as specified in subdivision (e).
- (e) The department may assess a penalty in an amount not to exceed one thousand dollars (\$1,000) per day for each day that a violation occurred, and for each day that a violation continues to occur. A separate penalty may be assessed for each violation.

Petitions to Orders and Decisions

Section 116701 of the CHSC states in relevant part:

- (a) Within 30 days of issuance of an order or decision issued by the deputy director under Article 8 (commencing with Section 116625) or Article 9 (commencing with Section 116650), an aggrieved person may petition the state board for reconsideration. Where the order or decision of the deputy director is issued after a hearing under Chapter 5 (commencing with Section 11500) of Part 1 of Division 3 of Title 2 of the Government Code, this section shall apply instead of Section 11521 of the Government Code.
- (b) The petition shall include the name and address of the petitioner, a copy of the order or decision for which the petitioner seeks reconsideration, identification of the reason the petitioner alleges the issuance of the order was inappropriate or improper, the specific action the petitioner requests, and other information as the state board may prescribe. The petition shall be accompanied by a statement of points and authorities of the legal issues raised by the petition.
- (c) The evidence before the state board shall consist of the record before the deputy director and any other relevant evidence that, in the judgment of the state board, should be considered to implement the policies of this chapter. The state board may, in its discretion, hold a hearing for receipt of additional evidence.
- (d) The state board may refuse to reconsider the order or decision if the petition fails to raise substantial issues that are appropriate for review, may deny the petition upon a determination that the issuance of the order or decision was appropriate and proper, may set aside or modify the order or decision, or take other

- appropriate action. The state board's action pursuant to this subdivision shall constitute the state board's completion of its reconsideration.
- (e) The state board, upon notice and hearing, if a hearing is held, may stay in whole or in part the effect of the order or decision of the deputy director.
- (f) If an order of the deputy director is subject to reconsideration under this section, the filing of a petition for reconsideration is an administrative remedy that must be exhausted before filing a petition for writ of mandate under Section 116625 or 116700.

Lead and Copper Regulations

Section 64675.5, Title 22, of the CCR states in relevant part:

- (a) A system shall conduct standard tap sampling for two consecutive periods; thereafter, tap sampling frequency may be reduced pursuant to section 64675 (General Requirements for Tap Sampling for Lead and Copper) as follows:
 - (1) If a system has 90th percentile levels that do not exceed 0.005 mg/L for lead and 0.65 mg/L for copper for two consecutive periods, it may reduce the sampling to once every three years at the reduced number of sites.

Section 64690.1, Title 22, of the CCR states in relevant part:

Each system shall report the following within the first 10 days after the end of each period during which such sampling or monitoring was conducted:

(a) For lead and copper tap sampling:

- (1) The results of all tap samples including the location of each site and the associated tier criteria from section 64676 (Sample Site Selection);
- (2) The 90th percentile lead and copper concentrations calculated pursuant to section 64678 (Determination of Exceedances of Lead and Copper Action Levels); and
- (3) With the exception of the first period of tap sampling, an identification of any site that was not sampled during previous periods, along with an explanation of why the sampling site was changed;

IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable. Tradúzcalo o hable con alguien que lo entienda bien.

COLUSA CO. WWD #1 - GRIMES FAILED TO COLLECT LEAD AND COPPER SAMPLES FOR 2015 AND 2017

Our water system recently violated a water quality monitoring requirement. Although this is not an emergency, as our customers, you have a right to know what you should do, what happened, and what we did to correct this situation.

What should you do?

- There is nothing you need to do at this time.
- If you have health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What was done?

Colusa Co. WWD #1 - Grimes water system failed to collect and report appropriate lead and copper samples in 2015 and 2017, as required by state and federal regulations. These regulations require that public water systems notify their customers for monitoring violations.
Colusa Co. WWD #1 - Grimes water system will collect this sample on, 2018.
For more information, please contact Stuart Angerer, at 530-300-1375.
Please share this information with all the other people who drink this water, especially those who may not have received this notice directly. You can do this by posting this public notice in a public place or distributing copies by hand or mail.
This notice is being posted by the Colusa Co. WWD #1 – Grimes water system.
State Water System ID#: _0600008 Date distributed:

CERTIFICATION OF COMPLETION OF PUBLIC NOTIFICATION

This form when completed and returned to the Division of Drinking Water and Environmental Management (364 Knollcrest Drive, Suite 101, Redding, CA 96002 or fax to 530-224-4844), serves as certification that public notification to water users was completed as required by the California Water Quality and Monitoring Regulations. Completing public notification and providing the Department with certification is important. Failure to do so will result in additional hourly time charges to your water utility and may result in a formal enforcement action with monetary penalties.

Colusa Co. WWD #1 – Grimes
0600008
res for 2015 and 2017, was performed by the following
in conspicuous locations served by the water system.
that the notice was postedis factual.
Printed Name
Signature
Date





State Water Resources Control Board

Division of Drinking Water

February 9, 2015 Certified Mail/Return 7012 3460 0003 1113 1663

Colusa County Water District #1 - Grimes P.O. Box 131 Grimes, CA 95950

Attention: Stuart Angerer

Subject: Public Water System No. 0600008 - Citation No. 21-15C-013 for Lead and

Copper Rule monitoring violation.

It has come to our attention that the Colusa County Water District #1 - Grimes water system failed to monitor and report lead and copper samples in the year 2014, according to the Lead and Copper Rule (LCR). Consequently, the Division of Drinking Water has issued the enclosed Citation for Noncompliance (Citation) to the water system. The enclosed Citation includes directives for corrective action and public notification.

Section 116577 of the California Safe Drinking Water Act provides for the division to be reimbursed by the public water system for costs incurred for preparing and issuing a citation. The billing rate is approximately \$128 per hour. At this time, we have spent approximately one hour preparing this violation. You will receive a bill for these costs, typically by September 1st, from the Sacramento office.

If you have any questions please call Paul Rowe at (530) 224-4866 or contact me directly at (530) 224-4861.

Reese B. Crenshaw, P.E. Valley District Engineer DRINKING WATER FIELD OPERATIONS BRANCH

Enclosures

FELICIA MARCUS, CHAIR | THOMAS HOWARD, EXECUTIVE DIRECTOR

1	Citation No	o. 21-15C-013	3			
2			-			
3		STATE OF CALIFORNIA				
4		DEPARTMENT OF PUBLIC HEALTH				
5						
6	Public Wat	ter System:	Colusa County Water District #1 - Grimes			
7	Water Syst	tem No.:	0600008			
8						
9	To:	Colusa Cou	inty Water District #1 - Grimes			
10		Attn: Stuar	t Angerer			
11		P.O. Box 13	31			
12		Grimes, CA	95950			
13						
14	Issued:	February 9,	2015			
15		VIA CERTIF	FIED MAIL			
16						
17						
18		C	CITATION FOR NONCOMPLIANCE			
19		With	Title 22 California Code of Regulations			
20			Sections 64675			
21						
22	Section 116	650 of the C	California Health and Safety Code (CHSC) authorizes the			
23	issuance of	a citation for	failure to comply with a requirement of the California Safe			
24	Drinking Wa	ater Act (CH	SC, Division 104, Part 12, Chapter 4, commencing with			
25	Section 116	270), or any re	egulation, standard, permit, or order issued thereunder.			



The State Water Resources Control Board (hereinafter "Board"), acting by and through its Division of Drinking Water (hereinafter "Division") and the Deputy Director for the Division, hereby issues a citation to Colusa County Water District #1 - Grimes for failure to comply with Section 64426.1(b), Title 22, of the California Code of Regulations (CCR).

APPLICABLE AUTHORITIES

Section 116650 of the CHSC states:

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(a) If the department determines that a public water system is in violation of this chapter or any regulation, permit, standard, citation, or order issued or adopted thereunder, the department may issue a citation to the public water system. The citation shall be served upon the public water system personally or by certified mail. Service shall be deemed effective as of the date of personal service or the date of receipt of the certified mail. If a person to whom a citation is directed refuses to accept delivery of the certified mail, the date of service shall be deemed to be the date of mailing.

(b) Each citation shall be in writing and shall describe the nature of the violation or violations, including a reference to the statutory provision, standard, order, citation, permit, or regulation alleged to have been violated.

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1	(c) A citation may specify a date for elimination or correction of the
2	condition constituting the violation.
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4	(d) A citation may include the assessment of a penalty as specified in
5	subdivision (e).
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7	(e) The department may assess a penalty in an amount not to exceed
8	one thousand dollars (\$1,000) per day for each day that a violation
9	occurred, and for each day that a violation continues to occur. A
10	separate penalty may be assessed for each violation.
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13	Section 64675.5, Title 22, of the CCR states in relevant part:
L4	
15	(a) A system shall conduct standard tap sampling for two
16	consecutive periods; thereafter, tap sampling frequency may be
17	reduced pursuant to section 64675 (General Requirements for
18	Tap Sampling for Lead and Copper) as follows:
.9	
20	(1) If a system has 90th percentile levels that do not exceed
21	0.005 mg/L for lead and 0.65 mg/L for copper for two
22	consecutive periods, it may reduce the sampling to once every
23	three years at the reduced number of sites.
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CITATION NO. 21-15C-013 Issued: February 9, 2015

STATEMENT OF FACTS

The Colusa County Water District #1 - Grimes (Water System) is classified as a community water system serving approximately 500 people. Because the Water System meets a reduced lead and copper sampling frequency, it is required to collect five (5) lead and copper samples every three years according to Table 64675-A and section 64675.5 of Title 22. The Water System failed to collect lead and copper samples at the end of the triennial period in 2014. The last samples submitted to the Department were taken in July of 2011.

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DETERMINATIONS

The Department has determined that the Water System violated Section 64675.5(a)(1), Title 22, of the CCR, in that the Water System failed to collect triennial samples in 2014.

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DIRECTIVES

The Water System is hereby directed to take the following actions:

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1. Comply with Section 64675.5, Title 22, of the CCR in all future monitoring periods.

2. Conduct lead and copper monitoring from customer's taps in June,

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July, August, or September of 2015, and then again in June, July, August, or September of 2017. Thereafter, sampling may resume to triennial. Samples shall be collected in accordance with the Lead and

Copper Rule Sampling per Title 22, Section 64677. The analytical results

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CITATION NO. 21-15C-013 Issued: February 9, 2015



The Division reserves the right to make such modifications to this Citation, as it may deem necessary to protect public health and safety. Such modifications may be issued as amendments to this Citation and shall be effective upon issuance.

FURTHER ENFORCEMENT ACTION

The California SDWA authorizes the Board to: issue citation with assessment of administrative penalties to a public water system for violation or continued violation of the requirements of the California SDWA or any permit, regulation, permit or order issued or adopted thereunder including, but not limited to, failure to correct a violation identified in a citation or compliance order. The California SDWA also authorizes the Board to take action to suspend or revoke a permit that has been issued to a public water system if the system has violated applicable law or regulations or has failed to comply with an order of the Board; and to petition the superior court to take various enforcement measures against a public water system that has failed to comply with violates an order of the Board. The Board does not waive any further enforcement action by issuance of this citation.

PARTIES BOUND

This Citation shall apply to and be binding upon the Water System, its officers, directors, agents, employees, contractors, successors, and assignees.



SEVERABILITY

The directives of this Citation are severable, and the Water System shall comply with each and every provision thereof notwithstanding the effectiveness of any other provision.

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The directives of this Citation are severable, and the District shall comply with each and every provision thereof notwithstanding the effectiveness of any other provision.

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R. Genlin

Reese B. Crenshaw, P.E., District Engineer Valley District

Drinking Water Field Operations Branch

2/9/15

Date

